

Fill in this information to identify the case:

Debtor 1 JULIANA E. TURBEVILLE
AKA JULIANA ELAINE WHITE
AKA JULIANA ELAINE BROADUS
Debtor 2

United States Bankruptcy Court for the: EASTERN District of Texas
Case number 19-10261

Official Form 410S2

Notice of Postpetition Mortgage Fees, Expenses, and Charges

12/16

If the debtor's plan provides for payment of post-petition contractual installments on your claim secured by a security interest in the debtor's principal residence, you must use this form to give notice of any fees, expenses, and charges incurred after the bankruptcy filing that you assert are recoverable against the debtor or against the debtor's principal residence.

File this form as a supplement to your proof of claim. See Bankruptcy Rule 3002.1.

Name of Creditor:

FLAGSTAR BANK, FSB

Court Claim no. (if known):

5

Last four digits of any number you use to identify the debtor's account: XXXX9833

Does this notice supplement a prior notice of post-petition fees, expenses and charges



No

Yes. Date of the last notice: _____

Part 1: Itemize Post-petition Fees, Expenses, and Charges

Itemize the fees, expenses, and charges incurred on the debtor's mortgage account after the petition was filed. Do not include any escrow account disbursements or any amounts previously itemized in a notice filed in this case. If the court has previously approved an amount, indicate that approval in parentheses after the date the amount was incurred

Description	Dates occurred		Amounts
1. Late charges	_____	(1)	\$ _____
2. Non-sufficient funds (NSF) fees	_____	(2)	\$ _____
3. Attorney's fees	8/13/2019	(3)	\$ 250.00
4. Filing fees and court costs	_____	(4)	\$ _____
5. Bankruptcy/Proof of Claim fees	8/13/2019	(5)	\$ 300.00
6. Appraisal/broker's price opinion fees	_____	(6)	\$ _____
7. Property inspection fees	_____	(7)	\$ _____
8. Tax advances (non-escrow)	_____	(8)	\$ _____
9. Insurance advances (non-escrow)	_____	(9)	\$ _____
10. Property preservation expenses.	_____	(10)	\$ _____
Specify			
11. Other. Specify	_____	(11)	\$ _____

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12. Other. Specify	_____	(12)	\$	_____
13. Other. Specify	_____	(13)	\$	_____
14. Other. Specify	_____	(14)	\$	_____

The Debtor or trustee may challenge whether the fees, expenses and charges you listed are required to be paid. See 11 U.S.C. § 1322(b)(5) and Bankruptcy Rule 3002.1

Part 2: **Mortgage Payment Adjustment**

The person completing this Notice must sign it. Sign and print your name and your title, if any, and state your address and telephone number.

Check the appropriate box.

☐ I am the creditor.

☐ I am the creditor's authorized agent.

(Attach copy of power of attorney, if any.)

I declare under penalty of perjury that the information provided in this Notice is true and correct to the best of my knowledge, information and reasonable belief.

Signature: _____

Date: _____

Dominique Varner TBA #00791182/FIN 18805

Direct: 713-328-2818, dvarner@hwa.com;

Michael Weems TBA #24066273

Direct: 713-328-2822, mweems@hwa.com

Kim Ellen Lewinski TBA #24097994

Direct: 713-328-1926, klewinski@hwallp.com

Title: Attorney for FLAGSTAR BANK,
FSB

Company: **Hughes Watters & Askanase, LLP**

Address: 1201 Louisiana, Suite 2800
Houston, Texas 77092

Contact Phone: 713-759-0818

Email: dvarner@hwa.com

mweems@hwa.com

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CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing has been sent by electronic mail or by First Class U. S. Mail, postage prepaid on the 23 day of August, 2019, to:

DEBTOR
JULIANA E. TURBEVILLE
AKA JULIANA ELAINE WHITE
AKA JULIANA ELAINE BROADUS
5680 SHADOWBEND CIRCLE
LUMBERTON, TX 77657

TRUSTEE
LLOYD KRAUS
PLAZA TOWER
110 N. COLLEGE AVE., 12TH FLOOR
TYLER, TX 75702

DEBTORS' ATTORNEY
ROBERT W BARRON
BARRON & BARRON LLP
P.O. BOX 1347
NEDERLAND, TX 77627

OFFICE OF THE U.S. TRUSTEE
110 N. COLLEGE AVE. STE 300
TYLER, TX 75702



Dominique Varner	TBA #00791182/FIN 18805
Michael Weems	TBA #24066273
Kim Ellen Lewinski	TBA #24097994



HughesWattersAskanase

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Houston, TX 77002
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TAX I.D. NO. 76-0249314

August 16, 2019

FLAGSTAR BANK, FSB

INVOICE

Matter ID:
TURBEVILLE, JULIANA
Client ID: FLAGSTAR

Invoice #: 105925

For Professional Services Rendered:

08/13/2019	Draft Loan History for Proof of Claim _recoverable	\$250.00
08/13/2019	Prepare and File Proof of Claim _recoverable	300.00
Total Professional Services:		\$550.00

INVOICE SUMMARY

For Professional Services:	\$550.00
	<u>\$550.00</u>
Total Due:	<u>\$550.00</u>

*These expenditures are required by the Texas Property Code Art. 51.002 and/or statutory or regulatory prescription